Original

Uniq Security Solutions

No 529, 3rd Block, 2nd stage,Nagarabhavi, Bengaluru-560 072.
Ph : 9902048111, email : ussinfo15@gmail.com
State Code: 29 GSTIN: 29ARUPK8801E1ZD

TAX INVOICE

Details of Receiver (BILL TO) M/s NJ INFRASTRUCTURES Vendor Code: 310/A 8TH B MAIN 1ST CROSS MILK COLONY MALLESHWARAM WEST BANGALORE-560055 State Code: GSTIN: 29AJMPN3346H1ZU	**INVOICE NO** Invoice Date	121 10/03/2018
	Ref PO No. Ref PO Date:	

E-Sugam Details: **Invoice Ref. No. (GST Portal)**	**Mode of Dispatch** **Vehicle No:**

Sl. No	Description	HSN Code	Qty	Rate (Rs.)	Disc%	Taxable. Value (Rs.)
	Manufacture and Supply					
1	8 CH HIKVISION NVR DS7608NI-E1 .	85211099	12 Nos	4500.00		54000.00
2	HIKVISION PTZ CAMERA DS-2DE7174-A		12 Nos	20500.00		246000.00
3	SEAGATE 2 TB HDD .	84717020	12 Nos	5500.00		66000.00
4	D LINK 6 PORT POE SWITCHER .	85176290	12 Nos	1000.00		12000.00
5	4 PIN CONA BOX .		12 Nos	100.00		1200.00
6	D LINK CAT 6 CABLE .	85442090	12 MTRS	2000.00		24000.00
7	POLE	.	12 Nos	4300.00		51600.00
8	MONITOR FOR VIEWING .	85285100	12 Nos	5000.00		60000.00
9	DVR RACK WITH ALL ACCESSORIES .	85381010	12 Nos	4000.00		48000.00
10	SINTEX WATER PROOF BOX .	85381090	12 Nos	500.00		6000.00

Payment Terms:	**Total Qty**	120	**Taxable Value**	568800.00
	CGST Tax @9%			51192.00
	SGST Tax @9%			51192.00
	Sub Total			671184.00
	Round Off			0.00
Invoice Remarks:				
Total Invoice Value (In Words)				
RUPEES SIX LAKH, SEVENTY ONE THOUSAND, ONE HUNDRED, EIGHTY FOUR ONLY	**Total Invoice Value (in Figures)**			671184.00

CGST: Rs.51192.00, SGST: Rs.51192.00

Receiver's Seal & Signature

Bank : Canara Bank
A/c : 2454201002979
Branch : SME Peenya
IFSC : CNRB0002454

For Uniq Security Solutions

Authorised Signatory